

Office of Court Administration

Collection Improvement Program
Monthly Collection Report Form

Location: District Clerk; 51st District Court; 119th District Court; 340th District Court; 391st District Court; Magistrate

1. County or City Name:		2. Date: 03/06/2018	
3. Year: 2018			
4. Month: February			
5. Court Level (check only one): <input checked="" type="checkbox"/> District <input type="checkbox"/> County <input type="checkbox"/> Justice <input type="checkbox"/> Municipal			
6. Number of cases in which court costs, fees, and fines were assessed during the month in item #4:		48	
7. Court Costs and Fees			
8. Dollar amount assessed during the month:		\$44,381.00	
9. Dollar amount collected during the month:		\$11,025.43	
10. Dollar amount waived (If you can't separate Indigency from Non-Indigency enter in Non-Indigency)			
11. Dollar amount waived: Indigency		\$0.00	
12. Dollar amount waived: Non-Indigency		\$0.00	
13. Dollar amount waived: Total = Indigency + Non-Indigency		\$0.00	
14. Dollar amount of jail time served credit given:		\$0.00	
15. Dollar amount of community service credit given:		\$0.00	
16. Dollar amount of adjustment assessed		\$0.00	
17. Dollar amount of adjustment collected		(\$116.73)	
18. Court Costs and Fees Aging Schedule			
19. Dollar amount collected from assessment date through date of payment			
20. 0-30 days:		\$113.00	Note: The sum of Items 20-23 should equal Item 9 Dollar amount collected during the current month
21. 31-60 days:		\$515.00	
22. 61-90 days:		\$382.04	
23. 91-120 days:		\$1,073.00	
24. 120+ days:		\$8,942.39	
25. Court Fines			
26. Dollar amount assessed during the month:		\$23,250.00	
27. Dollar amount collected during the month:		\$16,409.40	
28. Dollar amount waived during the month:		\$0.00	
29. Dollar amount of jail time served credit given:		\$0.00	
30. Dollar amount of community service credit given:		\$0.00	
31. Dollar amount of adjustment assessed		\$0.00	
32. Dollar amount of adjustment collected		\$0.00	
33. Court Fines Aging Schedule			
34. Dollar amount collected from assessment date through date of payment			
35. 0-30 days:		\$0.00	Note: The sum of Items 35-39 should equal Item 27 "Dollar amount collected" during the month
36. 31-60 days:		\$0.00	
37. 61-90 days:		\$0.00	
38. 91-120 days:		\$541.00	
39. 120+ days:		\$15,868.40	

TX OCA Collections Improvement Program Report

TXTOMGREENPROD

Date: 03/06/2018 Year: 2018 Month: February

Report Option: Summary and Detail

Location: District Clerk; 51st District Court; 119th District Court; 340th District Court; 391st District Court; Magistrate

Cases in which court costs, fees, and fines were assessed during the month

Case Number	Date Assessed	Amount Assessed
A-15-0647-SB	02/14/2018	\$1,129.00
A-16-0693-SA	02/01/2018	\$299.00
A-16-1000-SA	02/14/2018	\$2,559.00
A-17-0215-SA	02/14/2018	\$1,153.00
A-17-0263-SB	02/14/2018	\$1,169.00
A-17-0282-SB	02/06/2018	\$449.00
A-17-0647-SA	02/15/2018	\$1,143.00
A-17-0868-SA	02/07/2018	\$1,119.00
A-17-1054-SA	02/14/2018	\$1,619.00
A-17-1101-SB	02/01/2018	\$359.00
A-17-1117-SB	02/14/2018	\$1,069.00
A-17-1148-SB	02/07/2018	\$3,059.00
A-17-1186-SA	02/01/2018	\$1,009.00
A-17-1268-SA	02/07/2018	\$309.00
A-18-0054-SB	02/01/2018	\$309.00
A-18-0124-SA	02/14/2018	\$999.00
B-17-0769-SB	02/09/2018	\$359.00
B-17-1003-SA	02/09/2018	\$299.00
B-17-1049-SA	02/09/2018	\$299.00
B-17-1224-SA	02/12/2018	\$2,069.00
C-15-0246-SB	02/27/2018	\$1,129.00
C-17-0280-SB	02/15/2018	\$429.00
C-17-0460-SB	02/12/2018	\$369.00
C-17-0562-SB	02/13/2018	\$1,569.00
C-17-0693-SB	02/27/2018	\$1,059.00
C-17-0766-SB	02/05/2018	\$389.00
C-17-0857-SA	02/27/2018	\$299.00
C-17-0861-SA	02/08/2018	\$1,679.00
C-17-0894-SB	02/08/2018	\$2,559.00
C-17-0902-SB	02/13/2018	\$359.00
C-17-0996-SA	02/14/2018	\$359.00
C-17-1189-SA	02/08/2018	\$309.00
C-17-1234-SA	02/13/2018	\$2,509.00
D-14-1128-SA	02/14/2018	\$509.00
D-16-0581-SB	02/07/2018	\$259.00
D-17-0154-SA	02/13/2018	\$329.00
D-17-0520-SB	02/12/2018	\$1,059.00
D-17-0657-SA	02/12/2018	\$1,065.00
D-17-0659-SA	02/05/2018	\$309.00
D-17-0835-SA	02/12/2018	\$359.00
D-17-0931-SB	02/07/2018	\$1,509.00

TX OCA Collections Improvement Program Report

TX TOM GREEN PROD

Date: 03/06/2018 Year: 2018 Month: February

Report Option: Summary and Detail

Location: District Clerk; 51st District Court; 119th District Court; 340th District Court; 391st District Court; Magistrate

Cases in which court costs, fees, and fines were assessed during the month

Case Number	Date Assessed	Amount Assessed
D-17-1032-SA	02/06/2018	\$1,069.00
D-17-1056-SA	02/13/2018	\$319.00
D-17-1074-SA	02/07/2018	\$1,119.00
D-17-1100-SB	02/05/2018	\$299.00
D-17-1177-SB	02/07/2018	\$2,569.00
D-17-1257-SA	02/12/2018	\$1,819.00
D-18-0055-SB	02/01/2018	\$999.00
Total Count:	48	Total Amount: \$47,386.00

Court Costs and Fees Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
A-02-0754-S	WHITLOCK, BILLY JAMES							\$0.00	(\$116.73)
A-03-1136-S	SCHORICK, MICHEAL CURTIS		\$240.50					\$0.00	\$0.00
A-07-0298-S	DALE, MATTHEW JOSEPH		\$104.00					\$0.00	\$0.00
A-07-1054-S	DURON, DANIEL		\$393.50					\$0.00	\$0.00
A-08-1064-SB	BOYCE, BENNIE WALTER		\$23.45					\$0.00	\$0.00
A-08-1065-SB	BOYCE, BENNIE WALTER		\$23.45					\$0.00	\$0.00
A-09-0066-SB	DURON, DANIEL		\$160.50					\$0.00	\$0.00
A-10-0592-SA	SALDIVAR, NOEL AGUILAR		\$32.04					\$0.00	\$0.00
A-10-0778-SA	CRUZ, BENITO RAMOS		\$37.18					\$0.00	\$0.00
A-13-0148-SB	PEREZ, CHRISTOPHER JUSTIN		\$14.05					\$0.00	\$0.00
A-14-0354-SB	MUNOZ, VALENTIN MARTINEZ, Jr.	\$50.00						\$0.00	\$0.00
A-14-0695-SA	HEATH, CHRISTOPHER BRIAN		\$100.00					\$0.00	\$0.00
A-14-0771-SB	LUCIO, JONATHAN ISAAC		\$93.00					\$0.00	\$0.00
A-14-1009-SB	FLORES, JUAN JORGE		\$164.00					\$0.00	\$0.00
A-15-0203-SA	LARA, VIRGINIA ANN		\$25.00					\$0.00	\$0.00
A-15-0299-SA	RAMIREZ, MIGUEL ANGEL		\$25.00					\$0.00	\$0.00
A-15-0489-SB	GRAY, JERRY DON		\$46.00					\$0.00	\$0.00
A-15-0548-SA	COLON, ANGEL LUIS		\$20.00					\$0.00	\$0.00
A-15-0647-SB	CRICKET, JANICE ANNETTE	\$1,129.00						\$0.00	\$0.00
A-15-0662-SB	ADENIYI, GBENGA SAMUEL		\$139.00					\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXTOMGREENPROD

Date: 03/06/2018 Year: 2018 Month: February

Report Option: Summary and Detail

Location: District Clerk; 51st District Court; 119th District Court; 340th District Court; 391st District Court; Magistrate

Court Costs and Fees Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
A-15-0769-SA	SANCHEZ, KIMBERLY AVA		\$50.00					\$0.00	\$0.00
A-15-0815-SB	LUCIO, JONATHAN ISAAC		\$50.00					\$0.00	\$0.00
A-15-0880-SA	ROCHA, MELISSA RODRIQUEZ		\$170.00					\$0.00	\$0.00
A-16-0147-SA	REVIRA, ZACHARY ALEXANDER		\$25.00					\$0.00	\$0.00
A-16-0149-SA	REVIRA, ZACHARY ALEXANDER		\$25.00					\$0.00	\$0.00
A-16-0291-SA	HUITT, ESMERALDA		\$100.00					\$0.00	\$0.00
A-16-0505-SA	BLANKENSHIP, KIMBERLY CHRISTINE		\$10.00					\$0.00	\$0.00
A-16-0693-SA	MCNEILL, JASON LYNN	\$299.00						\$0.00	\$0.00
A-16-0741-SB	WOOD, DONOVAN		\$40.00					\$0.00	\$0.00
A-16-0784-SB	BELMAN, LANCE EVERETT		\$20.00					\$0.00	\$0.00
A-16-0866-SA	AVILA, TIFFANY MARIE		\$40.15					\$0.00	\$0.00
A-16-0937-SB	SALAZAR, RYAN ALICIA	\$369.00						\$0.00	\$0.00
A-16-0938-SB	SALAZAR, RYAN ALICIA	\$359.00						\$0.00	\$0.00
A-16-1000-SA	MCMANUS, JAMES	\$1,059.00						\$0.00	\$0.00
A-16-1078-SA	SCHKADE, GAVIN WAYNE		\$25.00					\$0.00	\$0.00
A-16-1136-SB	GILL, JOHN RUSSELL		\$30.00					\$0.00	\$0.00
A-17-0062-SB	MENDOZA-BADILLO, JULIO EDUARDO		\$25.00					\$0.00	\$0.00
A-17-0210-SA	Rambo, Jonathan		\$72.00					\$0.00	\$0.00
A-17-0215-SA	MCMANUS, JAMES	\$1,153.00						\$0.00	\$0.00
A-17-0262-SB	ROLLINS, TRAVIS HUNTER		\$100.00					\$0.00	\$0.00
A-17-0263-SB	MARTINEZ, CANDICE	\$1,169.00						\$0.00	\$0.00
A-17-0282-SB	ESTRADA, PETE FRANK	\$449.00						\$0.00	\$0.00
A-17-0525-SB	CASTILLO, MONICA	\$369.00						\$0.00	\$0.00
A-17-0529-SB	CORONADO, LUIS ANGEL		\$55.00					\$0.00	\$0.00
A-17-0647-SA	SULLIVAN, AARON DUANE, Jr.	\$1,143.00						\$0.00	\$0.00
A-17-0868-SA	JACKSON, CHEYANNE KRYSTAL	\$1,119.00						\$0.00	\$0.00

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Court Costs and Fees Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
A-17-1054-SA	KORTHALS, MICHAEL DAVID	\$1,119.00						\$0.00	\$0.00
A-17-1101-SB	LANGENFELD, CASEY PAUL	\$359.00						\$0.00	\$0.00
A-17-1117-SB	KORTHALS, MICHAEL DAVID	\$1,069.00						\$0.00	\$0.00
A-17-1148-SB	ABDELHADI, ALA	\$1,059.00						\$0.00	\$0.00
A-17-1186-SA	NAJERA, JESSICA ANNE	\$1,009.00						\$0.00	\$0.00
A-17-1268-SA	VILLANUEVA, PAUL NARCISO	\$309.00						\$0.00	\$0.00
A-18-0050-SA	SALAZAR, RYAN ALICIA	\$249.00						\$0.00	\$0.00
A-18-0052-SB	SALAZAR, RYAN ALICIA	\$249.00						\$0.00	\$0.00
A-18-0054-SB	LINTHICUM, LENICE RENEE	\$309.00						\$0.00	\$0.00
A-18-0124-SA	MCMANUS, JAMES	\$999.00						\$0.00	\$0.00
A-98-0505-S	LARA, JERRY GARCIA, Jr.		\$23.47					\$0.00	\$0.00
B-07-0432-S	SALAS, ELIZABETH MARTINEZ		\$18.67					\$0.00	\$0.00
B-07-1008-S	JAMES, CHEVELLE LASHA		\$11.66					\$0.00	\$0.00
B-09-0257-SA	CHAVARRIA, JEREMIAH PENA		\$20.32					\$0.00	\$0.00
B-09-0318-SB	JAMES, CHEVELLE LASHA		\$11.91					\$0.00	\$0.00
B-13-0067-SA	CHAMBERS, ALISON RAE		\$158.00					\$0.00	\$0.00
B-13-0303-SA	CHANNEL, DOUGLAS ALLEN		\$60.00					\$0.00	\$0.00
B-13-0594-SA	RIVAS, JOSE RAUL		\$40.00					\$0.00	\$0.00
B-13-0737-SB	HERENDEEN, PATRICK JAMES		\$40.00					\$0.00	\$0.00
B-13-0917-SB	GARCIA, JOHN MANUEL		\$42.00					\$0.00	\$0.00
B-14-0571-SB	FOWLER, THANA	\$50.00						\$0.00	\$0.00
B-14-0618-SA	ESPARZA, LUIS D	\$60.00						\$0.00	\$0.00
B-14-1078-SA	SALAS, MONICA DENIS		\$72.00					\$0.00	\$0.00
B-14-1126-SA	SANCHEZ, UBALDO RAMIREZ		\$25.00					\$0.00	\$0.00
B-15-0060-SA	COOK, STEVEN DEWAYNE		\$46.40					\$0.00	\$0.00
B-15-0431-SB	KAHL, KATHERINE		\$28.00					\$0.00	\$0.00
B-16-0094-SA	ALLEN, RANDY EUGENE		\$30.00					\$0.00	\$0.00
B-16-0096-SB	NELMS, BEN THOMAS, Jr.	\$50.00						\$0.00	\$0.00

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Court Costs and Fees Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
B-16-0599-SB	MC VAE, MARCUS WILEY JAMAAL WES		\$80.00					\$0.00	\$0.00
B-16-0607-SB	FUENTEZ, BENITO VAN		\$23.00					\$0.00	\$0.00
B-16-0684-SA	HATCHETT, SHAWNNA KAY		\$20.00					\$0.00	\$0.00
B-16-0745-SB	HILL, WESLEY DAN		\$50.00					\$0.00	\$0.00
B-16-0747-SB	REYES, DAVID LEE		\$400.00					\$0.00	\$0.00
B-16-1124-SB	MANNING, TONYA RAQUEL		\$60.00					\$0.00	\$0.00
B-16-1145-SB	STRASBURG, SHANNON LORRIAN		\$360.00					\$0.00	\$0.00
B-16-1166-SB	BRIDGES, JOSHUA MOE	\$399.00						\$0.00	\$0.00
B-16-1177-SB	DAVIS, RENITA HARRIS		\$60.00					\$0.00	\$0.00
B-17-0041-SB	DIXSON, WILLIE LAFAZE		\$60.00					\$0.00	\$0.00
B-17-0087-SA	MATA, JENNIFER JACLYN	\$750.00						\$0.00	\$0.00
B-17-0124-SA	DELRIO, VALERIE MARIE		\$70.00					\$0.00	\$0.00
B-17-0200-SA	Stratton, Heath		\$25.00					\$0.00	\$0.00
B-17-0206-SA	SAUCEDO, JONAH RENE		\$70.00					\$0.00	\$0.00
B-17-0209-SA	MATA, JENNIFER JACLYN	\$1,169.00						\$0.00	\$0.00
B-17-0211-SA	MATA, JENNIFER JACLYN	\$1,143.00						\$0.00	\$0.00
B-17-0277-SB	FLORES, JEREMY MICHAEL		\$65.00					\$0.00	\$0.00
B-17-0283-SB	LUCERO, JESUS MIGUEL		\$150.00					\$0.00	\$0.00
B-17-0360-SA	KOHLBRECHER, TOMMY VICTOR	\$50.00						\$0.00	\$0.00
B-17-0395-SA	TORSON, CHRISTOPHER LEWIS		\$105.00					\$0.00	\$0.00
B-17-0416-SA	PLUMLEY, HOWARD		\$70.00					\$0.00	\$0.00
B-17-0443-SB	CLARK, LEVI CADE		\$40.00					\$0.00	\$0.00
B-17-0505-SB	JACKSON, ALEXIS MONIQUE		\$40.00					\$0.00	\$0.00
B-17-0516-SB	SPATH, STEVEN ALLEN	\$394.00						\$0.00	\$0.00
B-17-0610-SA	SALDANA, ELIZABETH		\$25.00					\$0.00	\$0.00
B-17-0642-SA	BARRERA, MARISOL YOLANDA		\$68.00					\$0.00	\$0.00
B-17-0769-SB	HALL, CHRISTOPHER	\$359.00						\$0.00	\$0.00

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Location: District Clerk; 51st District Court; 119th District Court; 340th District Court; 391st District Court; Magistrate

Court Costs and Fees Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
B-17-0830-SA	SCHNEIDER, ROBERT WAYNE		\$65.00					\$0.00	\$0.00
B-17-0964-SB	BURNEY, CALVIN JOE, Jr.	\$1,059.00						\$0.00	\$0.00
B-17-0980-SB	GAITAN, LOGAN REESE		\$50.00					\$0.00	\$0.00
B-17-1003-SA	NELMS, BEN THOMAS, Jr.	\$299.00						\$0.00	\$0.00
B-17-1049-SA	SCOTT, JESSE CLINTON	\$299.00						\$0.00	\$0.00
B-17-1098-SB	JONES, BRYAN EDWARD	\$299.00						\$0.00	\$0.00
B-17-1106-SB	GALLEGOS, GREGORY PEDRO	\$299.00						\$0.00	\$0.00
B-17-1224-SA	MEJIA, CARLOS	\$1,069.00						\$0.00	\$0.00
B-17-1246-SA	LATHAM, RAGENE VICTOR		\$80.00					\$0.00	\$0.00
B-18-0001-SB	CARSON, BENNY LEE	\$249.00						\$0.00	\$0.00
B-98-0113-S	DURON, DANIEL		\$50.00					\$0.00	\$0.00
C-13-0882-SB	WOOLEVER, DANIEL MARK		\$70.00					\$0.00	\$0.00
C-14-0035-SA	FLORES, MICHAEL RAY		\$25.00					\$0.00	\$0.00
C-14-0612-SA	DEHOYOS, YVONNE MARIE		\$30.00					\$0.00	\$0.00
C-14-0635-SA	LOPEZ, HECTOR		\$30.00					\$0.00	\$0.00
C-15-0246-SB	GONZALES, YGNACIO, III	\$1,129.00						\$0.00	\$0.00
C-15-0507-SA	OMLANSKY, NICHOLAS ANDREW		\$45.00					\$0.00	\$0.00
C-15-0912-SA	OMLANSKY, NICHOLAS ANDREW		\$28.00					\$0.00	\$0.00
C-15-0989-SB	GONZALES, JACKIE MARIE		\$30.00					\$0.00	\$0.00
C-16-0157-SA	MIRELEZ, TARA		\$143.00					\$0.00	\$0.00
C-16-0251-SB	WILSON, LESTER RAY, Jr.		\$25.00					\$0.00	\$0.00
C-16-0318-SA	NEAL, ROBBY GLYNN		\$26.00					\$0.00	\$0.00
C-16-0515-SA	MURRAY, DIRK LEOTTOS		\$80.00					\$0.00	\$0.00
C-16-0528-SA	RODRIGUEZ, ADRIAN FLORES	\$50.00						\$0.00	\$0.00
C-16-0588-SB	GONZALES, MARISSA YVETTE		\$400.00					\$0.00	\$0.00
C-16-0634-SA	SKIFF, LAURIN ELIZABETH		\$60.00					\$0.00	\$0.00
C-16-0676-SA	ANDERSON, ALISSA ROSE		\$421.00					\$0.00	\$0.00
C-16-0730-SA	WHITE, UNICE		\$50.00					\$0.00	\$0.00
C-16-0754-SB	COLLARD, SCOTT		\$30.00					\$0.00	\$0.00

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Court Costs and Fees Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
	DAVID								
C-16-0793-SB	SALAZAR, JOLINDA		\$50.00					\$0.00	\$0.00
C-16-0813-SA	OSGOOD, JODY LANE		\$120.00					\$0.00	\$0.00
C-16-0943-SB	LOPEZ, MARTIN, Jr.		\$72.00					\$0.00	\$0.00
C-16-0955-SB	SAMARIPA, EDWARD MUNOZ		\$50.00					\$0.00	\$0.00
C-16-0964-SB	HUDSON, THOMAS GUY		\$1,223.00					\$0.00	\$0.00
C-16-1010-SA	GARZA, RAMON RIVERA		\$25.00					\$0.00	\$0.00
C-16-1148-SB	CASTANEDA, NAPOLEON RAMIREZ, Jr.		\$100.00					\$0.00	\$0.00
C-16-1157-SB	AYALA, LUIS CARLOS		\$65.00					\$0.00	\$0.00
C-17-0025-SB	SANTIAGO, EDWARD ROSS		\$50.00					\$0.00	\$0.00
C-17-0097-SA	BARNES, JESSICA LEE	\$50.00						\$0.00	\$0.00
C-17-0151-SA	TALAMANTES, TARA NICOLE		\$50.00					\$0.00	\$0.00
C-17-0194-SA	STRATTON, RICHARD DALE		\$25.00					\$0.00	\$0.00
C-17-0280-SB	TAGEL, CHRIS SALAZAR	\$429.00						\$0.00	\$0.00
C-17-0396-SA	CARDONA, MONICA LYNN		\$200.00					\$0.00	\$0.00
C-17-0457-SB	BARRETT, BRITTANY JO		\$100.00					\$0.00	\$0.00
C-17-0460-SB	MORALES, JUAN JOSE, Jr.	\$369.00						\$0.00	\$0.00
C-17-0494-SB	ELLINGBURG, ANNETTE LOPEZ	\$70.00						\$0.00	\$0.00
C-17-0562-SB	MURDOCK, KATELYNN LORRAINE	\$1,069.00	\$45.00					\$0.00	\$0.00
C-17-0619-SA	IBARRA, MARCO ANTONIO		\$150.00					\$0.00	\$0.00
C-17-0693-SB	HUTSON, HARRISON MICHAEL	\$1,059.00						\$0.00	\$0.00
C-17-0766-SB	WHITE, CANDICE NICOLE	\$389.00						\$0.00	\$0.00
C-17-0815-SA	HUCKABEE, DAMON RONNIE		\$25.00					\$0.00	\$0.00
C-17-0838-SA	GARCIA, ROBERT LAWRENCE		\$294.00					\$0.00	\$0.00
C-17-0857-SA	READING, JOSHUA	\$299.00						\$0.00	\$0.00
C-17-0861-SA	REYES, JONATHAN EARL	\$1,179.00						\$0.00	\$0.00
C-17-0894-SB	SANCHEZ, MARK ANTHONY	\$1,059.00						\$0.00	\$0.00
C-17-0896-SB	SHOMAKER,		\$40.00					\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXTOMGREENPROD

Date: 03/06/2018 Year: 2018 Month: February

Report Option: Summary and Detail

Location: District Clerk; 51st District Court; 119th District Court; 340th District Court; 391st District Court; Magistrate

Court Costs and Fees Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
	WALTER FREDERICK								
C-17-0902-SB	GAONA, DORA ELIA	\$359.00						\$0.00	\$0.00
C-17-0952-SB	JENKINS, DANNY EVERETT		\$120.00					\$0.00	\$0.00
C-17-0971-SB	PRICE, VIOLA R.		\$80.00					\$0.00	\$0.00
C-17-0996-SA	COATES, EDGAR	\$359.00						\$0.00	\$0.00
C-17-1183-SA	SANCHEZ, ANGEL HERNANDEZ		\$40.00					\$0.00	\$0.00
C-17-1189-SA	DALE, BOBBY, Jr.	\$309.00						\$0.00	\$0.00
C-17-1234-SA	KRONFELDT, AUSTIN JOSEPH	\$1,009.00						\$0.00	\$0.00
D-10-0561-SB	BAIN, NICHOLAS LEONARD		\$56.00					\$0.00	\$0.00
D-10-0739-SB	GARCIA, MANUEL ESQUIVEL		\$86.05					\$0.00	\$0.00
D-10-1040-SA	SEGURA, DAVID A		\$22.13					\$0.00	\$0.00
D-11-0382-SA	REYNOLDS, ANGELA GAYLE		\$25.00					\$0.00	\$0.00
D-11-0383-SA	REYNOLDS, ANGELA GAYLE		\$25.00					\$0.00	\$0.00
D-11-0384-SA	REYNOLDS, ANGELA GAYLE		\$25.00					\$0.00	\$0.00
D-11-0758-SA	CAMPBELL, JAMIE D		\$28.00					\$0.00	\$0.00
D-12-0195-SA	HALE, BRANDON CLINTON	\$110.00						\$0.00	\$0.00
D-13-1130-SB	KIRK, CASSANDRA LYNN		\$50.00					\$0.00	\$0.00
D-14-1128-SA	RODRIGUEZ, JOHNNY M.	\$509.00						\$0.00	\$0.00
D-15-0271-SB	BARRERA, ARMANDO JUNIOR		\$25.00					\$0.00	\$0.00
D-15-0351-SA	ROBLEDO, JOEL RODRIQUEZ		\$20.00					\$0.00	\$0.00
D-15-0456-SB	KUYKENDALL, MATTHEW CRAIG	\$100.00						\$0.00	\$0.00
D-15-0478-SA	FLORES, CARLOS	\$50.00						\$0.00	\$0.00
D-15-0575-SA	GONZALES, JONATHAN MARC		\$25.00					\$0.00	\$0.00
D-15-0892-SA	JONES, BOBBY LEE		\$268.00					\$0.00	\$0.00
D-16-0134-SA	MAULDON, GERRALD, Jr.	\$165.00						\$0.00	\$0.00
D-16-0200-SB	HILL, JACKIE ALLEN		\$35.00					\$0.00	\$0.00
D-16-0221-SB	DOUGLAS, PORCELAIN CHERRELLE		\$25.00					\$0.00	\$0.00
D-16-0367-SB	MIRE, LACY		\$30.00					\$0.00	\$0.00
D-16-0451-SA	HILL, JACKIE ALLEN		\$35.00					\$0.00	\$0.00

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TXTOMGREENPROD

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Location: District Clerk; 51st District Court; 119th District Court; 340th District Court; 391st District Court; Magistrate

Court Costs and Fees Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
D-16-0540-SB	FLORES, CARLOS	\$50.00						\$0.00	\$0.00
D-16-0581-SB	JACKSON, HUNTER DON	\$259.00						\$0.00	\$0.00
D-16-0653-SA	LOZANO, SERGIO ENRIQUE		\$30.00					\$0.00	\$0.00
D-16-0694-SA	MOORE, SANDRA DENISE		\$40.00					\$0.00	\$0.00
D-16-0800-SB	GONZALES, JONATHAN MARC		\$50.00					\$0.00	\$0.00
D-16-0836-SA	SEWELL, DIMITRIUS DONYEA		\$25.00					\$0.00	\$0.00
D-16-1041-SA	HERNANDEZ, TRINO JAY		\$35.00					\$0.00	\$0.00
D-16-1042-SA	HINOJOZA, RENE		\$40.00					\$0.00	\$0.00
D-17-0034-SB	WACHTER, TAMARA KAYE		\$25.00					\$0.00	\$0.00
D-17-0072-SB	BARANOWSKI, MAISIE ANNE		\$25.00					\$0.00	\$0.00
D-17-0154-SA	WEBB, AMBER MICHELLE	\$329.00						\$0.00	\$0.00
D-17-0172-SA	CABRERA, ANTONIO		\$59.00					\$0.00	\$0.00
D-17-0520-SB	FRANKLIN, SHERRY RENEE	\$1,059.00						\$0.00	\$0.00
D-17-0583-SA	GUAJARDO, JOSHUA ROY		\$74.00					\$0.00	\$0.00
D-17-0657-SA	VALDEZ, BALTAZAR, Jr.	\$1,065.00						\$0.00	\$0.00
D-17-0659-SA	BOWMAN, WILLIE D	\$309.00						\$0.00	\$0.00
D-17-0720-SB	HERNANDEZ, MARK		\$44.00					\$0.00	\$0.00
D-17-0736-SB	GUTIERREZ, FLORA MARIA		\$40.00					\$0.00	\$0.00
D-17-0772-SB	ROLAND, KEENEN BROCK		\$70.00					\$0.00	\$0.00
D-17-0799-SA	PEREZ, ROGER HENRY		\$30.00					\$0.00	\$0.00
D-17-0835-SA	ENRIQUEZ, JULIO V	\$359.00						\$0.00	\$0.00
D-17-0931-SB	HOLDWAY, JERRY WAYNE	\$1,009.00						\$0.00	\$0.00
D-17-1032-SA	PALACIO, TEOFILO RICARDO	\$1,069.00						\$0.00	\$0.00
D-17-1056-SA	GRAY, CHRISTOPHER THOMAS	\$319.00						\$0.00	\$0.00
D-17-1074-SA	ALLEN, THERESA DIANA	\$1,119.00						\$0.00	\$0.00
D-17-1076-SA	CROCKER, THOMAS SCOTTIE	\$484.00						\$0.00	\$0.00
D-17-1100-SB	KUYKENDALL, MATTHEW CRAIG	\$299.00						\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TX TOM GREEN PROD

Date: 03/06/2018 Year: 2018 Month: February

Report Option: Summary and Detail

Location: District Clerk; 51st District Court; 119th District Court; 340th District Court; 391st District Court; Magistrate

Court Costs and Fees Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
D-17-1177-SB	SHEFFIELD, SHAWN DEWAYNE	\$1,069.00						\$0.00	\$0.00
D-17-1182-SB	MARTINEZ, BARNEBE		\$50.00					\$0.00	\$0.00
D-17-1257-SA	MENDOZA-BADILLO, KATHERINE RODRIGUEZ	\$1,069.00						\$0.00	\$0.00
D-18-0055-SB	JUAREZ, ISIAH	\$999.00						\$0.00	\$0.00
Total:		\$44,381.00	\$11,025.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$116.73)

Court Costs and Fees Aging Schedule

Dollar amount collected from Date of Assessment through Date of Payment

0-30 Days	\$113.00
31-60 Days	\$515.00
61-90 Days	\$382.04
90-120 Days	\$1,073.00
120+ Days	\$8,942.39
Total:	\$11,025.43

Cases in which an adjudication date could not be found.

These cases have been added to the "120+ days" row of the aging section.

Case Number Name Amount Collected

*** No records match the selection criteria ***

Court Fines Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
A-07-1304-S	KRPEC, LARRY RUDOLPH		\$278.00					\$0.00	\$0.00
A-08-0195-SA	LARA, EDDIE		\$35.00					\$0.00	\$0.00
A-09-0162-SA	ALEJANDRO, ROSENDO LOPEZ		\$100.00					\$0.00	\$0.00
A-10-1059-SB	WHITE, JAMES RUSSELL		\$413.00					\$0.00	\$0.00
A-11-0904-SA	DOZIER, JAMES SCOTT		\$1,582.00					\$0.00	\$0.00
A-12-0324-SA	RAMIREZ, ADRIAN AARON		\$30.00					\$0.00	\$0.00
A-12-0366-SA	KIBLER, JONATHAN HOSS		\$40.00					\$0.00	\$0.00
A-12-0401-SB	HILL, JUSTIN WAYNE		\$896.00					\$0.00	\$0.00
A-12-0669-SB	RAMIREZ, LARRY, Jr.		\$29.00					\$0.00	\$0.00
A-12-0978-SA	HERNANDEZ-		\$468.00					\$0.00	\$0.00

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Location: District Clerk; 51st District Court; 119th District Court; 340th District Court; 391st District Court; Magistrate

Court Fines Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
A-13-0148-SB	GARCIA, MARGARET PEREZ, CHRISTOPHER JUSTIN		\$42.95					\$0.00	\$0.00
A-13-0184-SB	GALVAN, ALBERTO RIOS		\$25.00					\$0.00	\$0.00
A-13-1035-SA	HAIR, CONNIE ELAINE		\$100.00					\$0.00	\$0.00
A-13-1087-SB	MITCHELL, STEVEN KENT		\$33.00					\$0.00	\$0.00
A-14-0349-SB	GARZA, LUIS		\$25.00					\$0.00	\$0.00
A-14-0550-SB	GONZALES, NICOLAS LONGORIA		\$25.00					\$0.00	\$0.00
A-14-0791-SB	RAMIREZ, ERIC JULIAN		\$100.00					\$0.00	\$0.00
A-14-0792-SB	ORTEGA, JOSEPH GEORGE		\$34.00					\$0.00	\$0.00
A-14-0967-SB	SELBY, JOSEPH GREGORY, II		\$60.00					\$0.00	\$0.00
A-14-1009-SB	FLORES, JUAN JORGE		\$500.00					\$0.00	\$0.00
A-14-1092-SA	MARTINEZ, JOHN GARCIA		\$120.00					\$0.00	\$0.00
A-14-1181-SA	GARZA, MARIO		\$65.00					\$0.00	\$0.00
A-14-1204-SA	SAUCEDA, GERALD ALEXANDER		\$28.00					\$0.00	\$0.00
A-15-0041-SA	GORMAN, ROBERT ADAM		\$110.00					\$0.00	\$0.00
A-15-0438-SB	SAMANIEGO, ERICA MARIA		\$300.00					\$0.00	\$0.00
A-15-0441-SB	UPSHAW, AARON		\$60.00					\$0.00	\$0.00
A-15-0662-SB	ADENIYI, GBENGA SAMUEL		\$11.00					\$0.00	\$0.00
A-15-0880-SA	ROCHA, MELISSA RODRIQUEZ		\$1,000.00					\$0.00	\$0.00
A-15-1052-SA	WAY, MONICA LYIN		\$250.00					\$0.00	\$0.00
A-16-0292-SA	TORRES, ABRAHAM LEE		\$60.00					\$0.00	\$0.00
A-16-0321-SA	RIOS, STEPHANIE EULALIA		\$25.00					\$0.00	\$0.00
A-16-1000-SA	MCMANUS, JAMES	\$1,500.00						\$0.00	\$0.00
A-17-1054-SA	KORTHALS, MICHAEL DAVID	\$500.00						\$0.00	\$0.00
A-17-1148-SB	ABDELHADI, ALA	\$2,000.00						\$0.00	\$0.00
B-02-0473-S	ROSS, ANTHONY QUINN		\$5.00					\$0.00	\$0.00
B-07-0997-S	BEVILLS, BRENDA YEAGER		\$91.00					\$0.00	\$0.00
B-08-0260-SA	CALDER, BRENT JASON		\$25.00					\$0.00	\$0.00

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Court Fines Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
B-08-0374-SB	TOUNGET, JERRY DON		\$15.00					\$0.00	\$0.00
B-09-0911-SB	ISAACS, REBECCA MARIE		\$20.00					\$0.00	\$0.00
B-10-0693-SB	REYNA, ECTOR LEE		\$25.00					\$0.00	\$0.00
B-11-0448-SB	GALINDO, DANIEL GAITAN		\$25.00					\$0.00	\$0.00
B-12-0802-SA	DURAN, JEFFEREY MONTEMAYOR		\$826.00					\$0.00	\$0.00
B-12-0951-SA	ISAACS, REBECCA MARIE		\$25.00					\$0.00	\$0.00
B-13-0606-SA	LEWALLEN, VALTON TUCKER		\$25.00					\$0.00	\$0.00
B-13-0787-SA	HAYTER, LEROY WILLIAM, Jr.		\$100.00					\$0.00	\$0.00
B-13-1042-SA	MARTINEZ, BELINDA		\$60.00					\$0.00	\$0.00
B-14-0117-SA	AYALA, ARNOLDO		\$70.00					\$0.00	\$0.00
B-14-0401-SA	ARZATE, KIMBERLY JO		\$40.00					\$0.00	\$0.00
B-14-0669-SA	SANCHEZ, LUCAS		\$25.00					\$0.00	\$0.00
B-14-0718-SA	WHORTON, JONATHAN CLINTON		\$25.00					\$0.00	\$0.00
B-14-0819-SA	BARRATT, DEVIN CONOLEY		\$26.00					\$0.00	\$0.00
B-14-0861-SA	CAMPBELL, TERESA BELL		\$200.00					\$0.00	\$0.00
B-14-1097-SA	NAVARRETTE, EUGENIO HERRERA		\$60.00					\$0.00	\$0.00
B-15-0057-SA	LYONS, TREVOR		\$125.00					\$0.00	\$0.00
B-15-0060-SA	COOK, STEVEN DEWAYNE		\$33.60					\$0.00	\$0.00
B-15-0377-SA	WILSON, EVAN J		\$55.00					\$0.00	\$0.00
B-15-0431-SB	KAHL, KATHERINE		\$22.00					\$0.00	\$0.00
B-15-0572-SA	SHORT, CHARLES MICHAEL		\$100.00					\$0.00	\$0.00
B-15-0591-SA	BERENS, LARRY DALE		\$100.00					\$0.00	\$0.00
B-15-0599-SA	ARANGO, NATHAN EDWARD		\$50.00					\$0.00	\$0.00
B-15-0658-SB	LEASE, KALEB		\$58.00					\$0.00	\$0.00
B-15-0665-SB	STEWART, CHARLES DAVID		\$70.00					\$0.00	\$0.00
B-15-0681-SB	BODEN, THOMAS		\$200.00					\$0.00	\$0.00
B-15-0915-SA	HUDGINS, CECIL DON		\$30.00					\$0.00	\$0.00
B-15-1002-SB	KING, ANDREW THOMAS		\$26.00					\$0.00	\$0.00
B-16-0268-SB	VERDUGO, JUAN GERARDO		\$25.00					\$0.00	\$0.00

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Court Fines Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
B-16-0687-SA	PIEFER, COURTNEY LEE		\$40.00					\$0.00	\$0.00
B-17-0209-SA	MATA, JENNIFER JACLYN	\$5,000.00						\$0.00	\$0.00
B-17-0516-SB	SPATH, STEVEN ALLEN	\$6,500.00						\$0.00	\$0.00
B-17-1224-SA	MEJIA, CARLOS	\$1,000.00						\$0.00	\$0.00
B-98-0113-S	DURON, DANIEL		\$796.25					\$0.00	\$0.00
C-09-0735-SB	HERNANDEZ, PEDRO		\$35.00					\$0.00	\$0.00
C-10-0137-SB	SAN JUAN, WILFRIDO		\$80.00					\$0.00	\$0.00
C-11-0741-SA	RODRIGUEZ, RICARDO OVALLE		\$115.00					\$0.00	\$0.00
C-12-0189-SA	LOWRY, ALISHA GAIL		\$875.00					\$0.00	\$0.00
C-12-0550-SA	PETTIT, JANIE JEANETTE		\$200.00					\$0.00	\$0.00
C-12-0588-SA	MONTEZ, REYNALDO		\$8.00					\$0.00	\$0.00
C-13-0093-SA	JACKSON, CHRISTY ANNETTE		\$50.00					\$0.00	\$0.00
C-13-0491-SA	GUERRA, ERNEST ESPINOZA		\$40.00					\$0.00	\$0.00
C-13-0529-SB	AGUILAR, CONNIE SUE		\$201.00					\$0.00	\$0.00
C-13-0835-SA	PEREZ, EVERARDO		\$40.00					\$0.00	\$0.00
C-14-1066-SA	BLACKWOOD, JODY LEE		\$160.00					\$0.00	\$0.00
C-15-0062-SA	CARDENAS, JOSE MUNOZ, Jr.		\$100.00					\$0.00	\$0.00
C-15-0188-SA	CAMPBELL, CYNTHIA RUTH		\$25.00					\$0.00	\$0.00
C-16-0157-SA	MIRELEZ, TARA		\$500.00					\$0.00	\$0.00
C-16-0337-SA	EISENBACH, CLAY LYNN		\$25.00					\$0.00	\$0.00
C-16-0561-SB	JOHNSON, NICOLE LORELLE		\$80.00					\$0.00	\$0.00
C-16-0676-SA	ANDERSON, ALISSA ROSE		\$500.00					\$0.00	\$0.00
C-16-0860-SA	SLATE, ADAM CHRISTOPHER		\$100.00					\$0.00	\$0.00
C-16-0903-SA	VALDEZ, ALICE FLORES		\$50.00					\$0.00	\$0.00
C-17-0270-SB	STEELE, TAYLOR ANTHONY		\$110.00					\$0.00	\$0.00
C-17-0562-SB	MURDOCK, KATELYNN LORRAINE	\$500.00						\$0.00	\$0.00
C-17-0838-SA	GARCIA, ROBERT LAWRENCE		\$500.00					\$0.00	\$0.00
C-17-0861-SA	REYES, JONATHAN EARL	\$500.00						\$0.00	\$0.00

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Court Fines Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
C-17-0894-SB	SANCHEZ, MARK ANTHONY	\$1,500.00						\$0.00	\$0.00
C-17-1234-SA	KRONFELDT, AUSTIN JOSEPH	\$1,500.00						\$0.00	\$0.00
D-09-0624-SA	TAYLOR, RAY LAWRENCE		\$60.00					\$0.00	\$0.00
D-10-0168-SB	LOPEZ, RAFAEL JOUNIOR		\$250.00					\$0.00	\$0.00
D-10-0170-SB	WALDROP, CODY BYRON		\$300.00					\$0.00	\$0.00
D-10-0331-SB	HERNANDEZ, EDDIE		\$28.00					\$0.00	\$0.00
D-10-1026-SA	MCCARTY, MARK EDWARD		\$54.00					\$0.00	\$0.00
D-11-0062-SA	GIBSON, SEAN CLAY		\$60.00					\$0.00	\$0.00
D-11-0151-SB	PARR, SHANE		\$319.00					\$0.00	\$0.00
D-11-0247-SA	LARA, ROBERT, Jr.		\$25.00					\$0.00	\$0.00
D-11-0654-SB	ELLIOTT, CLIFTON FRANK		\$26.00					\$0.00	\$0.00
D-12-0224-SA	COLUNGA, ANDREW		\$43.19					\$0.00	\$0.00
D-12-0793-SA	BRADLEY, CHARLES WALTON		\$40.00					\$0.00	\$0.00
D-12-0864-SB	MARTINEZ, ROBERTO PEREZ		\$250.00					\$0.00	\$0.00
D-12-0890-SB	YBARRA, LEEANN CUELLAR		\$32.41					\$0.00	\$0.00
D-13-0263-SA	LUERA, JONOTHAN ANDREW		\$75.00					\$0.00	\$0.00
D-13-0302-SA	COATES, KEVIN LEE		\$30.00					\$0.00	\$0.00
D-13-0432-SA	LOZANO, RACHEL JALESIA		\$39.00					\$0.00	\$0.00
D-13-0586-SA	WHILLHITE, BRYAN WAYNE		\$36.00					\$0.00	\$0.00
D-13-0610-SA	DOBBINS, JOHN RICHARD		\$30.00					\$0.00	\$0.00
D-14-0347-SB	SHELLEY, DAVID ALLEN		\$40.00					\$0.00	\$0.00
D-14-0428-SA	SAUNDERS, HEATHER ANN		\$50.00					\$0.00	\$0.00
D-14-0899-SA	AGUIRRE, ALEXIS GANDAR		\$105.00					\$0.00	\$0.00
D-14-1004-SB	BRILEY, DONNIE RAY		\$100.00					\$0.00	\$0.00
D-14-1074-SA	PEREZ, RENE		\$25.00					\$0.00	\$0.00
D-15-0038-SA	CERVANTES, VIANCA LOPEZ		\$87.00					\$0.00	\$0.00
D-15-0248-SB	HUNSAKER, THOMAS LOYD		\$140.00					\$0.00	\$0.00
D-17-0172-SA	CABRERA, ANTONIO		\$41.00					\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TX TOM GREEN PROD

Date: 03/06/2018 Year: 2018 Month: February

Report Option: Summary and Detail

Location: District Clerk; 51st District Court; 119th District Court; 340th District Court; 391st District Court; Magistrate

Court Fines Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
D-17-0175-SA	FIGUEROA, AMANDA MICHELLE		\$40.00					\$0.00	\$0.00
D-17-0583-SA	GUAJARDO, JOSHUA ROY		\$26.00					\$0.00	\$0.00
D-17-0931-SB	HOLDWAY, JERRY WAYNE	\$500.00						\$0.00	\$0.00
D-17-1177-SB	SHEFFIELD, SHAWN DEWAYNE	\$1,500.00						\$0.00	\$0.00
D-17-1257-SA	MENDOZA-BADILLO, KATHERINE RODRIGUEZ	\$750.00						\$0.00	\$0.00
Total:		\$23,250.00	\$16,409.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Court Fines Aging Schedule

Dollar amount collected from Date of Assessment through Date of Payment

0-30 Days	\$0.00
31-60 Days	\$0.00
61-90 Days	\$0.00
90-120 Days	\$541.00
120+ Days	\$15,868.40
Total:	\$16,409.40

Cases in which an adjudication date could not be found.

These cases have been added to the "120+ days" row of the aging section.

Case Number Name Amount Collected

*** No records match the selection criteria ***